

2011-12 Quarter 2

Items of Expenditure over £25,000 for the Scottish Parliament

Payee	Amount Paid	Date Paid	Account Code Description.
Scottish Information Commissioner	103,815.00	01-Jul-2011	Funding to Officeholders
Scottish Public Services Ombudsman	230,000.00	01-Jul-2011	Funding to Officeholders
Scottish Commissioner for Children and Young People	83,871.00	01-Jul-2011	Funding to Officeholders
Human Rights Commission	71,952.79	01-Jul-2011	Funding to Officeholders
Standards Commission Scotland	28,272.00	01-Jul-2011	Funding to Officeholders
Ethical Standards Commission	25,000.00	01-Jul-2011	Funding to Officeholders
MITIE Technical Facilities Management Ltd	28,677.36	04-Jul-2011	Planned Mechanical & Electrical
RR Donnelley Global Document Solutions (Astron)	45,561.60	07-Jul-2011	Printing - Parliamentary Business (Lot 3)
Trac International Limited	67,221.80	07-Jul-2011	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	46,709.70	07-Jul-2011	Planned Mechanical & Electrical
MITIE Cleaning & Environmental Services Limited (MCES)	50,660.53	14-Jul-2011	Cleaning
Blue Arrow Limited	62,311.49	21-Jul-2011	Agency Staffing
Scottish Power plc	39,331.45	21-Jul-2011	Electricity
Trac International Limited	62,480.58	01-Aug-2011	Planned Building Fabric Maintenance
LogicaCMG	126,918.73	01-Aug-2011	IT Support Contract
MITIE Technical Facilities Management Ltd	46,709.70	01-Aug-2011	Planned Mechanical & Electrical
Scottish Public Services Ombudsman	258,000.00	01-Aug-2011	Funding to Officeholders
Scottish Commissioner for Children and Young People	105,312.00	01-Aug-2011	Funding to Officeholders
Scottish Information Commissioner	114,153.00	01-Aug-2011	Funding to Officeholders
Ethical Standards Commission	25,000.00	01-Aug-2011	Funding to Officeholders
Human Rights Commission	55,667.31	01-Aug-2011	Funding to Officeholders
Lee Boyd Limited	40,968.85	04-Aug-2011	Security Screening Facility project
APS Group (Scotland) Limited	27,652.80	11-Aug-2011	Printing - Parliamentary Business (Lot 3)
Sodexo Limited	86,742.88	15-Aug-2011	Restaurant Services
Body Armour Company, The	34,503.84	22-Aug-2011	Business Clothing
Trac International Limited	61,043.90	22-Aug-2011	Planned Building Fabric Maintenance
Lee Boyd Limited	34,101.87	25-Aug-2011	Security Screening Facility project

MITIE Cleaning & Environmental Services Limited (MCES)	49,431.35	30-Aug-2011	Cleaning
Scottish Power plc	39,902.26	30-Aug-2011	Electricity
Blue Arrow Limited	47,402.00	30-Aug-2011	Agency Staffing
MITIE Technical Facilities Management Ltd	46,709.70	01-Sep-2011	Planned Mechanical & Electrical
Scottish Commissioner for Children and Young People	91,841.00	01-Sep-2011	Funding to Officeholders
Scottish Public Services Ombudsman	248,000.00	01-Sep-2011	Funding to Officeholders
Ethical Standards Commission	50,000.00	01-Sep-2011	Funding to Officeholders
Standards Commission Scotland	26,450.00	01-Sep-2011	Funding to Officeholders
Human Rights Commission	63,655.39	01-Sep-2011	Funding to Officeholders
Scottish Information Commissioner	118,404.00	01-Sep-2011	Funding to Officeholders
LogicaCMG	130,139.84	06-Sep-2011	IT Support Contract
APS Group (Scotland) Limited	40,820.40	08-Sep-2011	Printing - Parliamentary Business (Lot 3)
Blue Arrow Limited	42,794.87	12-Sep-2011	Agency Staffing
Sodexo Limited	84,457.97	16-Sep-2011	Restaurant Services
City of Edinburgh Council	4,102,675.00	16-Sep-2011	Rates
Trac International Limited	59,130.28	20-Sep-2011	Planned Building Fabric Maintenance
MITIE Cleaning & Environmental Services Limited (MCES)	49,431.35	23-Sep-2011	Cleaning
MITIE Technical Facilities Management Ltd	25,716.32	23-Sep-2011	Stairwell lighting, chamber sound & voting
Willis Limited	31,015.60	23-Sep-2011	Insurance